

Invoice# SG 440560

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

440560

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
OCEANO	USA	143959	2	Spinach 24 size		13.0000	26.00
Pallets In			2	Quantity			\$ 26.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

440945

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson JAVIE	D Price	Extension
EMERALD TREAT	USA	142946	8	Broccoli 14's		7.5000	60.00
SUPREMA	USA	143909	10	Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143519	4	Celery 24 Size		32.0000	128.00
E-SEVEN	USA	143835	8	Green Onions Small		9.5000	76.00
COASTAL	USA	143670	6	Radishes 4 Dozen		18.0000	108.00
AZUL MELONS	MEX	143715	3	Honeydews 6 Size		10.5000	31.50

Pallets In _____ 39 Quantity
Pallets Out _____

\$ 478.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Shapiro-Gilman-Shandler

05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

440977

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609	2	Herb Mint 12's		6.5000	13.00
Small Box	USA	144120	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143608	4	Herb Epazote		5.5000	22.00
MANNS	USA	144008	4	Beets #1 Carton 1 Dozen		9.0000	36.00
POVE	USA	143331	1	Cabbage Napa WGA		18.0000	18.00
Coastal Fresh	USA	143584	3	Chard Green 12's		10.0000	30.00
SANMIGUEL	USA	144083	2	Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	143391	2	Texas Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	144081	2	Collard Greens 24's		15.0000	30.00
DEL RANCHO	USA	144117	14	Herb Cilantro 60's		6.5000	91.00
QUEEN VICTORIA	USA	143896	1	Green Leaf 24 size		8.5000	8.50
Sunsation	USA	143760	1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	143997	1	Romaine 24 size		9.5000	9.50
OCEANO	USA	143959	2	Spinach 24 size		13.0000	26.00

Pallets In

Pallets Out

41 Quantity

\$ 380.50

Loader

Driver

Signature

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S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

441468

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	143609	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143840	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143608	—	3 Herb Epazote		5.5000	16.50
MANNN'S	USA	144008	—	4 Beets #1 Carton 1 Dozen		9.0000	36.00
BEST	USA	144007	—	10 Herb Cilantro 60's		6.5000	65.00
A&J	MEX	143614	—	6 Green Onions Mexican 24's		6.5000	39.00
READYPAC	USA	143763	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
QUEEN VICTORIA	USA	143896	—	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143655	—	1 Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143898	—	1 Romaine 24 size		9.5000	9.50
OCEANO	USA	143959	—	3 Spinach 24 size		14.0000	42.00
RADYPAC	USA	144014	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144009	—	1 American Blend Bag 6/12 oz		12.5000	12.50
READYPAC	USA	143261	—	1 Spring Mix Bag 6/5oz		12.5000	12.50

Pallets In 36 Quantity

\$ 309.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

441470

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
THUNDER	MEX	143913	2	Eggplant 24's		12.0000	24.00
Pallets In			2	Quantity			\$ 24.00
Pallets Out							
Loader							
Driver					Signature		

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Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

441471

Label / Reference	Ctry	Lot#	Ctn/Bln	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICE	USA	143991	—	8	Broccoli 14's		7.5000	60.00
AGRO-PACK	USA	143953	—	3	Cauliflower 12 Size		9.5000	28.50
MAYORSCHOICE	USA	144223	—	10	Lettuce Iceberg Liner		7.5000	75.00
SIR WILLIAMS	USA	143675	—	3	Celery 24 Size		32.0000	96.00
ERC	USA	143895	—	7	Green Onions Medium		9.5000	66.50
SAVOR	USA	143673	—	5	Radishes 4 Dozen		18.0000	90.00
AZUL MELONS	MEX	143715	—	2	Honeydews 6 Size		10.5000	21.00
Pallets In	—			38	Quantity			\$ 437.00
Pallets Out	—							
Loader	—							
Driver	—							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 441968

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

441968

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143937	2	Broccoli 14's		7.5000	15.00
PATRIOT	USA	143969	3	Broccoli 14's		7.5000	22.50
AGRO-PAC	USA	144050	1	Cauliflower 12 Size		8.5000	8.50
AGROPAC	USA	144196	2	Cauliflower 12 Size		8.5000	17.00
SIR WILLIAMS	USA	143923	2	Celery 24 Size		32.0000	64.00
ERC	USA	143895	5	Green Onions Medium		9.5000	47.50
AZUL MELONS	MEX	143715	2	Honeydews 6 Size		10.0000	20.00

Pallets In

17 Quantity

Pallets Out

\$ 194.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Printed 05/08/2013 08:21

Invoice# SG 441969

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

441969

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONIES	MEX	143609	—	2 Herb Mint 12's		6.5000	13.00
Small Box	USA	144120	—	1 Herb Watercress 12's		14.0000	14.00
MONIES	MEX	143858	—	3 Herb Epazote		5.5000	16.50
POVE	USA	143958	—	1 Cabbage Napa WGA		24.0000	24.00
SAN MIGUEL	USA	143830	—	1 Kale		12.5000	12.50
AMEX	USA	144108	—	14 Herb Cilantro 60's		6.5000	91.00
FUJI	USA	144115	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	144209	—	2 Spinach 24 size		15.0000	30.00

Pallets In _____ 25 Quantity

Pallets Out _____

\$ 206.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/09/2013 09:22

Invoice# SG 442465

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

442465

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
QUEEN VICTORIA	USA	144587	1	Artichokes 18's		26.0000	26.00
B O N	MEX	142839	2	Tomato Grape		12.0000	24.00
THUNDER	MEX	143913	1	Eggplant 24's		12.0000	12.00

Pallets In _____ 4 Quantity

Pallets Out _____

\$ 62.00

Loader Miguel C

Driver [Signature]

Signature [Signature]

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Printed 05/09/2013 10:18

Invoice# SG 442497

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/09/2013

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

442497

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
SANCHEZ	MEX	143598	✓	5 Herb Verdolagas 24's		5.5000	27.50
SANCHEZ	MEX	142239	✓	12 Herb Cilantro 60's		7.5000	90.00
FUJI	USA	144412	✓	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	144413	✓	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In _____ 19 Quantity

Pallets Out _____

\$ 131.00

Loader _____

Driver _____

Signature _____

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Printed 05/09/2013 10:19

Invoice# SG 442498

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1115 E. Southern Ave

Mesa, AZ 85204

442498

Label / Reference	Qty	Product Description	Salesperson ALFRD	Price	Extension
superfresh	2	Apple Rome Wa X Fcy T/P 100		22.0000	44.00
COPEFRUIT	2	Pear Bosc US #1 T/P 120		33.0000	66.00

Pallets In _____ 4 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 110.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

442502

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969	✓ 4	Broccoli 14's		7.5000	30.00
COASTAL	USA	144212	✓ 1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144345	✓ 3	Cauliflower 12 Size		8.5000	25.50
COASTAL	USA	144203	✓ 2	Green Onions Medium		9.5000	19.00
AZUL MELONS	MEX	143715	✓ 2	Honeydews 6 Size		10.0000	20.00

Pallets In _____ 12 Quantity

\$ 122.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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05/10/2013

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739 Decatur St., Los Angeles, CA 90021

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Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

443006

Label / Reference	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	10	Broccoli 14's		7.5000	75.00
AGROPAC	5	Cauliflower 12 Size		8.5000	42.50
SUPREMA	15	Lettuce Iceberg 24 size		7.5000	112.50
BIG E	3	Celery 36 Size		30.0000	90.00
E SEVEN	5	Green Onions Large		9.5000	47.50
KRC	6	Radishes 4 Dozen		17.0000	102.00
AZUL MELONS	3	Honeydews 6 Size		9.5000	28.50

Pallets In _____ 47 Quantity

Pallets Out _____

\$ 498.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

443023

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	143857		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144543		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	144146		5	Herb Epazote		5.5000	27.50
CALIFORNIA	USA	144141		7	Beets #1 Carton 1 Dozen		9.0000	63.00
SANMIGUEL	USA	144232		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144233		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144320		1	Turnip Greens 24's		15.0000	15.00
AMEX	USA	144108		25	Herb Cilantro 60's		7.5000	187.50
SANCHEZ	MEX	143841		10	Green Onions Mexican 24's		7.5000	75.00
READYPAC	USA	143763		1	Garden Salad Bag 12/11b		12.5000	12.50
FUJI	USA	144667		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
BENGARD	USA	144284		1	Green Leaf 24 size		8.5000	8.50
QUEEN VICYORIA	USA	144018		1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144285		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		3	Spinach 24 size		12.0000	36.00
CALIFORNIA	USA	144438		2	Squash Crookneck Yellow Fancy		5.0000	10.00

Pallets In

64 Quantity

\$ 532.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 590 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 09:49

Invoice# SG 443050

S - G - S

Ship Date
05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

443050

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	U Price	Extension
Santa Cruz	USA	144418	5 Beets #1 Bag Medium		8.0000	40.00

Pallets In _____ 5 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

5/12/2013 14:02

Invoice# SG 443588

Ship Date
05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

443588

Label / Reference	Chry	Lot #	Chn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES	MEX	144147		2	Herb Mint 12's		6.5000	13.00
Small Box	USA	144544		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144146		2	Herb Epazote		5.5000	11.00
Gold Mint	USA	144419		4	Beets #1 Carton 1 Dozen		9.5000	38.00
BENGARD	USA	144297		2	Herb Parsley 60's		20.0000	40.00
sanchez	MEX	144675		10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144118		10	Green Onions Mexican 24's		7.5000	75.00
AGROPAC	USA	144607		2	Cauliflower 12 Size		10.5000	21.00
BIG E	USA	144773		10	Lettuce Iceberg 24 size		7.5000	75.00
MURANAKA	MEX	144835		6	Green Onions Small		9.5000	57.00
ERC	USA	144805		10	Radishes 4 Dozen		17.0000	170.00
FUJI	USA	144668		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	144447		2	Spinach 24 size		15.0000	30.00

Pallets In _____
Pallets Out _____

62 Quantity

\$ 624.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

443651

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	USA	144615		48	Broccoli 14's		7.5000	360.00
Pallets In				48	Quantity			\$ 360.00
Pallets Out								

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 443666

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

443666

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
FUJI	USA	144667	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
Pallets In			1	Quantity			\$ 8.00
Pallets Out							

Loader _____
 Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

444089

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144772	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144561	—	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	144689	—	3 Beets #1 Carton 1 Dozen		9.5000	28.50
Santa Cruz	USA	144418	—	5 Beets #1 Bag Medium		8.5000	42.50
POVE	USA	143957	—	1 Bok Choy WGA		16.5000	16.50
Coastal Fresh	USA	143584	—	4 Chard Green 12's		10.0000	40.00
SANCHEZ	MEX	144119	—	21 Herb Cilantro 60's		7.5000	157.50
SANCHEZ	MEX	144118	—	30 Green Onions Mexican 24's		6.0000	180.00
READYPAC	USA	144890	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	144949	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	144950	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL FRESH	USA	144539	—	1 Green Leaf 24 size		8.5000	8.50
COASTAL	USA	144860	—	1 Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	144410	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	144447	—	2 Spinach 24 size		15.0000	30.00

Pallets In 80 Quantity

Pallets Out

\$ 616.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 09:22

Invoice# SG 444091

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

444091

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
SUPREMA	USA	144804	—	10 Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144617	—	3 Celery 24 Size		34.0000	102.00
ERC	USA	144806	—	4 Green Onions Small		9.5000	38.00
ERC	USA	144805	—	6 Radishes 4 Dozen		17.0000	102.00
Pallets In			23	Quantity			\$ 317.00
Pallets Out							

Loader Jame
Driver [Signature]

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 10:11

Invoice# SG 444125

Ship Date

05/13/2013

Shapiro-Shandler-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

444125

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	U Price	Extension
superfresh	USA	144559	—	6	Apple Rome Wa X Fcy T/P 100		20.0000	120.00
COPEFRUT	CHL	144430	—	2	Pear Bosc US #1 T/P 120		33.0000	66.00

Pallets In _____ 8 Quantity \$ 186.00
Pallets Out _____

Loader Jaime
Driver [Signature]

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/14/2013 09:54 *

Invoice# SG 444608

S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

444608

Label / Reference	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	1	Herb Mint 12's		6.5000	6.50
MONTES	2	Herb Epazote		5.5000	11.00
Pacific Fresh	3	Beets #1 Carton 1 Dozen		12.0000	36.00
SANMIGUEL	1	Mustard Greens 24's		15.0000	15.00
SUN-FRESH	1	Collard Greens 24's		15.0000	15.00
Pacific Fresh	2	Kale		12.5000	25.00
PANUELO	10	Herb Cilantro 60's		7.5000	75.00
FUJI	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In

21 Quantity

\$ 189.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/14/2013 07:18

Invoice# SG 444614

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

444614

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	145077	—	20 Broccoli 14's		7.5000	150.00
COASTAL	USA	144212	—	1 Cabbage Red		28.0000	28.00
AGROPAC	USA	144803	—	2 Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145015	—	10 Lettuce Iceberg 24 size		7.5000	75.00
QUEEN VICTORIA	USA	144782	—	4 Celery 24 Size		34.0000	136.00
ERC	USA	144806	—	3 Green Onions Small		10.5000	31.50
ERC	USA	144805	—	3 Radishes 4 Dozen		17.0000	51.00

Pallets In

43 Quantity

\$ 492.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/15/2013

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

445129

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145247	2	Herb Epazote		5.5000	11.00
FRESH	USA	144131	3	Beets #1 Bag Jumbo		10.5000	31.50
SANCHEZ	MEX	144119	6	Herb Cilantro 60's		7.5000	45.00
FUJI	USA	145227	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Coastal Fresh	USA	144317	1	Green Leaf 24 size		8.5000	8.50
OCEANO	USA	143960	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145109	1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447	2	Spinach 24 size		15.0000	30.00

Pallets In

17 Quantity

Pallets Out

\$ 149.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

445132

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	144803	2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145015	4	Lettuce Iceberg 24 size		7.5000	30.00
SUPREMA	USA	145168	1	Lettuce Iceberg 24 size		7.5000	7.50
QUEEN VICTORIA	USA	144782	4	Celery 24 Size		34.0000	136.00
COASTAL	USA	145073	4	Green Onions Large		11.5000	46.00
ERC	USA	144805	3	Radishes 4 Dozen		17.0000	51.00

Pallets In _____ 18 Quantity \$ 291.50
 Pallets Out _____

Loader COPELANDDriver [Signature]Signature [Signature]

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S.

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

445627

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	USA	144815	1	Cabbage Red		28.0000	28.00
AGROBAC	USA	145164	2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145296	8	Lettuce Iceberg 24 size		7.5000	60.00
BIG E	USA	145159	3	Celery 24 Size		34.0000	102.00
MURANAKA	MEX	145200	3	Green Onions Small		11.5000	34.50
Pallets In			17	Quantity			\$ 245.50
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

445630

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247	—	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	143726	—	8 Herb Cilantro 60's		7.5000	60.00
BIG E	USA	144447	—	2 Spinach 24 size		15.0000	30.00
Pallets In			14	Quantity			\$ 121.50
Pallets Out							
Loader							
Driver							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

446261

Label / Reference	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	30	Broccoli 14's		7.5000	225.00
AGROPAC	5	Cauliflower 12 Size		11.5000	57.50
SUPREMA	15	Lettuce Iceberg 24 size		7.5000	112.50
QUEEN VICTORIA	2	Celery 24 Size		34.0000	68.00
BIG E	2	Celery 24 Size		34.0000	68.00
MURANAKA	4	Green Onions Small		11.5000	46.00
ERC	3	Radishes 4 Dozen		16.0000	48.00
SWEET TREAT	40	Corn White		9.5000	380.00

Pallets In

101 Quantity

\$ 1,005.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

446266

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	USA	144872	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145233	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498	5	Herb Epazote		5.5000	27.50
FRESH	USA	145369	2	Beets #1 Bag Jumbo		10.5000	21.00
SANMIGUEL	USA	145195	1	Mustard Greens 24's		15.0000	15.00
Pacific Fresh	USA	145081	1	Collard Greens 24's		15.0000	15.00
Los Campestinos	USA	145245	3	Herb Parsley 60's		20.0000	60.00
SANCHEZ	MEX	144119	21	Herb Cilantro 60's		7.5000	157.50
MONTES	MEX	145500	20	Green Onions Mexican 24's		6.0000	120.00
READYPAC	USA	145087	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	143004	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145090	1	Spring Mix Bag 6/5oz		12.5000	12.50
FUJI	USA	145226	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	145479	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	USA	144861	1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA	145109	1	Romaine 24 size		9.5000	9.50
BIG E	USA	145072	3	Spinach 24 size		13.5000	40.50

Pallets In _____
Pallets Out _____

68 Quantity

\$ 572.00

Loader Refer toDriver Refer toSignature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 446732

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

446732

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	145248	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145481	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498	—	1	Herb Epazote		5.5000	5.50
Gold Mint	USA	145493	—	10	Herb Cilantro 60's		7.5000	75.00
MAYORCHOICE	USA	145165	—	8	Broccoli 14's		9.5000	76.00
AGROPAC	USA	145408	—	2	Cauliflower 12 Size		11.5000	23.00
SUPREMA	USA	145534	—	6	Lettuce Iceberg 24 size		7.5000	45.00
ERC	USA	145139	—	5	Radishes 4 Dozen		14.0000	70.00
FUJI	USA	145479	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	145390	—	3	Spinach 24 size		13.5000	40.50
Pallets In	0				41 Quantity			
Pallets Out	3							\$ 387.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sure owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 02:05

Invoice# SG 446760

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

446760

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES		MEX 145500	5	Green Onions Mexican 24's		8.5000	42.50

Pallets In _____ 5 Quantity \$ 42.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The negotiable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1609(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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Printed 05/20/2013

Invoice# SG 446792

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market #7
1700 DaSoto Place
Ontario, CA 91761

Ship To:
Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

446792

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
BIG E	USA	145159	3	Celery 24 Size		34.0000	102.00

Pallets In _____ 3 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenix Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenix Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

447172

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
CALIFORNIA	USA	145542		2	Rasberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX	145646		5	Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142		5	Blue Berries 12 - 6 oz		25.0000	125.00

Pallets In _____ 12 Quantity

Pallets Out _____

\$ 345.00

Loader ALFRD

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

447175

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICE	USA	145165	6	Broccoli 14's		9.5000	57.00
AGROPAC	USA	145557	2	Cauliflower 12 Size		11.5000	23.00
SUPREMA	USA	145554	10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145556	2	Celery 30 Size		34.0000	68.00
COASTAL	USA	145324	4	Green Onions Medium		11.5000	46.00
ERC	USA	145139	4	Radishes 4 Dozen		14.0000	56.00

Pallets In _____

28 Quantity

\$ 325.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 08:42

Invoice# SG 447193

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

447193

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTE'S	MEX	145248	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145687	1	Herb Watercress 12's		14.0000	14.00
MONTE'S	MEX	145498	3	Herb Epazote		5.5000	16.50
touch down	USA	145128	2	Beets #1 Bag Medium		10.5000	21.00
SANMIGUEL	USA	145195	1	Mustard Greens 24's		15.0000	15.00
Pacific Fresh	USA	145081	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145310	4	Kale		12.5000	50.00
Los Campesinos	USA	145245	1	Herb Parsley 60's		20.0000	20.00
sanchez	MEX	144675	40	Herb Cilantro 60's		7.5000	300.00
MONTE'S	MEX	145500	10	Green Onions Mexican 24's		8.5000	85.00
CONSALO	USA	145230	3	Spinach 24 size		13.5000	40.50

Pallets In

GS Quantity

Pallets Out

\$ 590.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

447756

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	145248	1	Herb Mint 12's		6.5000	6.50
Small Box	USA	145688	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709	2	Herb Epazote		5.5000	11.00
Gold Mint	USA	145887	3	Beets #1 Carton 1 Dozen		14.0000	42.00
SANCHEZ	MEX	145869	5	Green Onions Mexican 24's		9.0000	45.00
FUJI	USA	145672	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	145673	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Coastal Fresh	USA	144953	1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145525	1	Romaine 24 size		9.5000	9.50
CONSALO	USA	145230	2	Spinach 24 size		13.5000	27.00
Pallets In			19	Quantity			\$ 185.50
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 07:24

Invoice# SG 447759

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

447759

Label/Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGROPAC	USA	145557	2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145787	10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145662	3	Celery 30 Size		34.0000	102.00
KRC	USA	145580	3	Green Onions Small		12.0000	36.00
COASTAL	USA	145637	3	Radishes 4 Dozen		12.0000	36.00

Pallets In _____ 21 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 270.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.493e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 08:26

Invoice# SG 448306

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

448306

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248	—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	145688	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709	—	2 Herb Epazote		5.5000	11.00
FARMS	USA	146027	—	5 Beets #1 Carton 1 Dozen		14.0000	70.00
FUJI	USA	145673	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	145390	—	2 Spinach 24 size		13.5000	27.00
Pallets In			12	Quantity			\$ 134.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Phoenic Ranch Market #7
 1700 DeSoto Place
 Ontario, CA 91761

Ship To:
 Phoenic Ranch Market #7
 1118 E. Southern Ave
 Mesa, AZ 85204

448308

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PABLO	USA	145560	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	145791	2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145787	6	Lettuce Iceberg 24 size		7.5000	45.00
MAYORCHOICE	USA	145662	2	Celery 30 Size		34.0000	68.00
COASTAL	USA	145828	3	Green Onions Medium		12.5000	37.50
SUMMER TREAT	USA	145576	25	Corn White		10.5000	262.50

Pallets In _____
 Pallets Out _____

39 Quantity

\$ 462.00

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/23/2013 09:39

Invoice# SG 448878

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

448878

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	145792	2	Celery 24 Size		34.0000	68.00
A&J	MEX	146021	15	Green Onions Medium		11.5000	172.50
ERC	USA	145582	20	Radishes 4 Dozen		10.5000	210.00

Pallets In 873 37 Quantity \$ 450.50

Pallets Out

Loader neguel C

Driver TIM

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 448883

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1115 E. Southern Ave
Mesa, AZ 85204

448883

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	145499	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	146023	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	146176	2	Herb Epazote		5.5000	11.00
SAN MIGUEL	USA	145889	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	145834	1	Collard Greens 24's		15.0000	15.00
Pacific Sun	USA	145885	2	Herb Parsley 60's		20.0000	40.00
GROWER ALLIANCE	USA	145671	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	145869	20	Green Onions Mexican 24's		9.0000	180.00
BIG E	USA	145390	2	Spinach 24 size		13.5000	27.00

Pallets In 873 40 Quantity

Pallets Out

\$ 383.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodity Act, 1939 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/24/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

449481

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONIES	MEX	145499	4	Herb Mint 12's		6.5000	26.00
SMALL BOX	USA	146024	4	Herb Watercress 12's		14.0000	56.00
MONIES	MEX	146176	6	Herb Epazote		5.5000	33.00
ESPINOZA	USA	146284	8	Beets #1 Carton 1 Dozen		14.0000	112.00
FRESH	USA	145494	4	Beets #1 Bag Medium		12.0000	48.00
SANMIGUEL	USA	145958	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145959	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	145956	1	Texas Mustard Greens 24's		15.0000	15.00
Pacific Fresh	USA	146032	1	Collard Greens 24's		15.0000	15.00
CILANTRO	USA	146025	3	Herb Parsley 60's		20.0000	60.00
GROWER ALLIANCUSA	USA	145671	40	Herb Cilantro 60's		7.5000	300.00
READYPAC	USA	145734	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	145738	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145740	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	145739	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	145737	1	Cesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	146018	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	146019	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Pacific Fresh	USA	146030	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	145346	1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	146029	2	Romaine 24 size		9.5000	19.00
BIG E	USA	145921	6	Spinach 24 size		13.5000	81.00

Pallets In

92 Quantity

Pallets Out

\$ 899.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/24/2013 09:49

Invoice# SG 449482

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/24/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7
1700 DeSoto Place
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7
1118 E. Southern Ave
Mesa, AZ 85204

449482

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	145290	12	Broccoli 14's		9.5000	114.00
GOLD MINT	USA	145601	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	146234	5	Cauliflower 12 Size		14.0000	70.00
AGROPAC	USA	145973	1	Cauliflower 12 Size		14.0000	14.00
SUPREMA	USA	146238	20	Lettuce Iceberg 24 size		7.5000	150.00
MAYORCHOICE	USA	146089	8	Celery 30 Size		26.0000	208.00
COASTAL	USA	145636	2	Green Onions Medium		11.5000	23.00
SUN-FRESH	USA	146309	4	Green Onions Small		11.5000	46.00

Pallets In _____ 53 Quantity \$ 653.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.